

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. P00007		3. Effective Date 2007MAR22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHLA THOMAS MICHELIN (586)753-2322 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THOMAS.MICHELIN@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DRS SUSTAINMENT SYSTEMS INCORPORATED 201 EVANS LN ST. LOUIS, MO 63121-1126  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. W56HZV-06-C-0538 10B. Dated (See Item 13) 2006AUG08	
Code 98255		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET DECREASE: -\$604,959.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION   Contract Expiration Date: 2008SEP30  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA MIKAD@TACOM.ARMY.MIL (586)574-7076			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007MAR22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION P00007 TO CONTRACT W56HZV-06-C-0538

PROGRAM: M707/M1200 KNIGHT SYSTEMS TECHNICAL SUPPORT

PREVIOUS FUNDED CONTRACT AMOUNT: \$16,647,541.00

NET AMOUNT THIS ACTION: (\$ 604,959.00)

CURRENT CONTRACT DOLLAR AMOUNT: \$16,042,582.00

1. This document is contract modification P00007 to contract W56HZV-06-C-0538. The purpose of this contractual action is to:
- a, Deobligate 5,191 Engineering man-hours and funds totaling \$604,959.00 from CLIN 0001AJ and PRON 7276F32372EH. The Government is taking this action to facilitate a switch in funding from FY2007 appropriations to FY2006 appropriations. This funding switch shall be finalized in a succeeding modification to contract W56HZV-06-C-0538.
  - b. Revise Section G to add the appropriation and administrative data for this contractual action.
2. This modification serves as written notice pursuant to Special Provision H-19, that the Government is deobligating 5,191 Engineering man-hours and funding totaling \$604,959.00 against 7276F32372EH at a composite rate of \$116.54 (\$106.73 for Estimated Cost and \$9.81 for Fixed Fee) for Engineering Work Directives. These funds are being deobligated on the following SubCLINs:

SubCLIN	Prior	This Change	Total
0001AJ			
LOE Hours	5,191	( 5,191 )	0
Estimated Cost	\$ 554,035.00	\$( 554,035.00)	\$ 0.00
Fixed Fee	\$ 50,924.00	\$( 50,924.00)	\$ 0.00
Cost Plus Fixed Fee	\$ 604,959.00	\$( 604,959.00)	\$ 0.00

3. This contract modification P00007 to contract W56HZV-06-C-0538 is a bilateral action impacting the total contract amount. For funding, administrative, and page substitution purposes, this contract modification P00007 follows prior contract modification P00006 to contract W56HZV-06-C-0538. This modification decreases funding for CLIN 0001AJ. The total Level of Effort (LOE) hours, Basic and option, exercised to date IS decreased by 5,191 hours to 142,263 hours:

	Prior	This Change	Total
Hours	147,454	( 5,191 )	142,263
Estimated Cost	\$15,246,023.00	\$( 554,035.00)	\$14,691,988.00
Fixed Fee	\$ 1,401,518.00	\$( 50,924.00)	\$ 1,350,594.00
Cost Plus Fixed Fee	\$16,647,541.00	\$( 604,959.00)	\$16,042,582.00

5. In consideration of the modification agreed to herein as complete equitable adjustments for the deobligation of 5,191 Engineering man-hours and funds totaling \$604,959.00 from CLIN 0001AJ and PRON 7276F32372EH, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this deobligation of 5,191 Engineering man-hours and funds totaling \$604,959.00 from CLIN 0001AJ and PRON 7276F32372EH.
6. All other terms and conditions of the contract, except for those addressed by this contract modification, remain unchanged and in full force and effect.

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>DELETED</u>				

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AJ	7276F32372	AB	1	\$ 604,959.00	\$ -604,959.00	\$ 0.00
	52899329103		7GB103			
	A17P51033R72					
				NET CHANGE	\$ -604,959.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72035000075R5R03P52899331E9 S20113	W56HZV	\$ -604,959.00
				NET CHANGE \$ -604,959.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 16,647,541.00	\$ -604,959.00	\$ 16,042,582.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AB 21 070920350000 S20113 75R5R035289932910331E9	7GB103S20113 W56HZV